



**TAX INVOICE
(OUTBOUND)**

IRN:

Voyage: 0110E 8/1/2024 VIRA BHUM

Invoice No: INVVTZ0011934

BL Id/Number: 160421 - VTZ300099800 Dated 08-01-2024

Invoice Date: 17-01-2024

Loaded: VISAKHAPATNAM

Discharge: HO CHI MINH (CAT LAI)

Customer Code: IN800295

External BL No: VTZ300099800

Issued By: NIRMALA

Container Nos: R5 PCIU6140885

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA, 682016

State: Kerala

State Code: 32

GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount USD	Amount INR
1	BL SURRENDER FEE	996759	1.00	X R5	INR	4000.00	1.000000	46.72	4000.00
Total Amount Before Tax								46.72	4000.00
VIGST1 - INTER STATE GOODS AND SERVICES TAX					18.00%			8.41	720.00
On									
Total Amount								55.13	4720.00

INR Four Thousand Seven Hundred and Twenty

USD Fifty Five and Cent Thirteen

Please settle the invoice by the due date in favour of "PIL INDIA PRIVATE LIMITED",
As agents for Pacific International Lines (PTE) Ltd., Singapore

<<THIS IS COMPUTER GENERATED INVOICE, IT DOES NOT REQUIRE AUTHORIZED SIGNATURE>>

TN GST NO 33AAACP3644E1ZU
AP GST NO 37AAACP3644E1ZM
KERALA GST NO 32AAACP3644E1ZW
WB GST NO 19AAACP3644E1ZK
MUMBAI GST NO 27AAACP3644E1ZN
GUJARAT GST NO 24AAACP3644E2ZS
PUNJAB GST NO 03AAACP3644E1ZX
UTTAR PRADESH GST NO 09AAACP3644E1ZL

Corporate Identification Number U60210TN1995PTC029896

SCB INR BANK ACCOUNT NUMBER 42405017517
IFSC CODE SCBL0036072

SCB USD BANK ACCOUNT NUMBER 42705108380 AND ITS SWIFT CODE SCBLINBXXX